

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BE 2013-14 - Budget Release Order for Rs.**25,00,000/-** (Rupees Twenty Five Lakhs Only) to the Industries, HOD towards **1st installment** under Plan - Errata - Orders - Issued.

FINANCE (Exp. IND. & COM.) DEPARTMENT

G.O.Rt.No: 2404

Dated: 17 -06-2013.

Read the following :

1. G.O.Ms.No: 1620, Finance (Exp.I&C) Department, Dated: 01-04-2013.
2. I & C Dept. U.O.No.9374/IE/A2/2013,dt:06-06-2013 (Fin..233/13).

ORDER :

The following errata is issued to the scheme at Sl.No.20 of the G.O. 1st read above.

FOR

READ AS

Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LOC

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.D.SAMBASHIVA RAO
PRINCIPAL FINANCE SECRETARY (FP)**

To
The Industries,HOD.
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Budget Computers) Department.
The Fin [BG.I] Department.

//FORWARDED::BY ORDER//

SECTION OFFICER